

Utilization Management Criteria: DD Service Array / Levels

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June, 2003

(s) = State Medicaid Plan service (w) = CAP-MR/DD waiver service

Level I	Level II	Level III	Level IV	Level V	Level VI
<i>Case Management / Support Coordination: (s) or (w)</i>	<i>Case Management / Support Coordination: (s) or (w)</i>	<i>Case Management / Support Coordination: (s) or (w)</i>	<i>Case Management / Support Coordination: (s) or (w)</i>	<i>Case Management / Support Coordination: (s) or (w)</i>	<i>Case Management / Support Coordination: (s) or (w)</i>
<i>Respite: (w) 8 hrs/mnth (Or may use family/friend voucher model @ \$334/qrtr)</i>	<i>Respite: (w) 16 hrs/mnth (Or may use family/friend voucher model @ \$668/qrtr)</i>	<i>Respite: (w) 48 hrs/mnth (Or may use family/friend voucher model @ \$2,004/qrtr)</i>	<i>Respite: (w) only available in alternate family living homes OR for families when consumers are visiting from residential placement 8 hrs/mnth (Or may use family/friend voucher model @ \$334/qrtr)</i>	<i>Respite: (w) only available in alternate family living homes OR for families when consumers are visiting from residential placement 16 hrs/mnth (Or may use family/friend voucher model @ \$668/qrtr)</i>	<i>Respite: (w) only available in alternate family living homes OR for families when consumers are visiting from residential placement 48 hrs/mnth (Or may use family/friend voucher model @ \$2,004/qrtr)</i>
<i>MR Personal Care: (w) 20 hrs/month (Or may use family/friend voucher model @ \$1,252/qrtr)</i>	<i>MR Personal Care: (w) 40 hrs/month (Or may use family/friend voucher model @ \$2,504/qrtr)</i>	<i>MR Personal Care: (w) 180 hrs/month</i>	<i>MR Personal Care: (w) Cost of personal care is included in residential supports fees structure</i>	<i>MR Personal Care: (w) Cost of personal care is included in residential supports fees structure</i>	<i>MR Personal Care: (w) May be used in addition to other services to support 24 hour supervision during first year of DI</i>

Level I	Level II	Level III	Level IV	Level V	Level VI
<i>Developmental Therapies: (DT) (s)</i> 12 hours month	<i>DT: (s)</i> 16 hours / month	<i>DT: (s)</i> 32 hours/ month Medically fragile adults must have significant justification for receiving more than 4 hours of any combination of habilitation and/or treatment therapies, services or supports on any single day. Medically fragile children may not receive more than 2 hours of any combination of habilitation and/or treatment therapies, services or supports on any single day in which they also receive schooling and must have significant justification for receiving any more than 4 hours of those services on any single day in which they do not receive schooling.	<i>DT: (s)</i> depends on the way rates are set for residential placements. If rates do NOT include day activity, recommend 48 hours / month (=12 hours week)	<i>DT: (s)</i> depends on the way rates are set... If rates do NOT include day activity, recommend 64 hours / month (=16 hours / week) Medically fragile adults must have significant justification for receiving more than 4 hours of any combination of habilitation and/or treatment therapies, services or supports on any single day. Medically fragile children may not receive more than 2 hours of any combination of habilitation and/or treatment therapies, services or supports on any single day in which they also receive schooling and must have significant justification for receiving any more than 4 hours of those services on any single day in which they do not receive schooling.	<i>DT: (s)</i> depends on the way rates are set... If rates do NOT include day activity, recommend MAX of 144 hours/month (= 6 hours/day x 6 days per week) Medically fragile adults must have significant justification for receiving more than 4 hours of any combination of habilitation and/or treatment therapies, services or supports on any single day. Medically fragile children may not receive more than 2 hours of any combination of habilitation and/or treatment therapies, services or supports on any single day in which they also receive schooling and must have significant justification for receiving any more than 4 hours of those services on any single day in which they do not receive schooling.

<p><i>Home and Community Supports:</i> (HCS) (w) 12 hours / month</p>	<p><i>HCS:</i> (w) 16 hours / month</p>	<p><i>HCS:</i> (w) 60 hours / month Medically fragile adults must have significant justification for receiving more than 4 hours of any combination of habilitation and/or treatment therapies, services or supports on any single day. Medically fragile children may not receive more than 2 hours of any combination of habilitation and/or treatment therapies, services or supports on any single day in which they also receive schooling and must have significant justification for receiving any more than 4 hours of those services on any single day in which they do not receive schooling.</p>	<p><i>HCS:</i> (w) depends on the way rates are set for residential placements. If rates do NOT include day activity – recommend 80 hrs / month (= 4hr/day per week-day)</p>	<p><i>HCS:</i> (w) depends on the way rates are set for residential placements. If rates do NOT include day activity – recommend 112 hrs / month (= 4hr/day per 7day week) Medically fragile adults must have significant justification for receiving more than 4 hours of any combination of habilitation and/or treatment therapies, services or supports on any single day. Medically fragile children may not receive more than 2 hours of any combination of habilitation and/or treatment therapies, services or supports on any single day in which they also receive schooling and must have significant justification for receiving any more than 4 hours of those services on any single day in which they do not receive schooling.</p>	<p><i>HCS:</i> (w) depends on the way rates are set for residential placements. If rates do NOT include day activity – recommend MAX of 144 hrs / month (= 6 hours/day for 6 day week) Medically fragile adults must have significant justification for receiving more than 4 hours of any combination of habilitation and/or treatment therapies, services or supports on any single day. Medically fragile children may not receive more than 2 hours of any combination of habilitation and/or treatment therapies, services or supports on any single day in which they also receive schooling and must have significant justification for receiving any more than 4 hours of those services on any single day in which they do not receive schooling.</p>
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Level I	Level II	Level III	Level IV	Level V	Level VI
<i>Residential Supports (RS):</i> Not available	<i>RS:</i> Not available	<i>RS:</i> Not available	<i>RS:</i> Daily rate	<i>RS:</i> Daily rate	<i>RS:</i> Daily rate
<i>Supported Employment:</i> Not available	<i>Supported Employment:</i> (w) 48 hours per month	<i>Supported Employment:</i> (w) 48 hours per month	<i>Supported Employment:</i> (w) 48 hours per month	<i>Supported Employment:</i> (w) 48 hours per month	<i>Supported Employment:</i> DI consumer must be “stepped down” to lower level to participate.
<i>Crisis Stabilization:</i> (w) First use does not require prior authorization but must be reviewed within 72 hours. Subsequent use must be part of individual’s approved Crisis Plan.	<i>Crisis Stabilization:</i> (w) First use does not require prior authorization but must be reviewed within 72 hours. Subsequent use must be part of individual’s approved Crisis Plan.	<i>Crisis Stabilization:</i> (w) First use does not require prior authorization but must be reviewed within 72 hours. Subsequent use must be part of individual’s approved Crisis Plan.	<i>Crisis Stabilization:</i> (w) First use does not require prior authorization but must be reviewed within 72 hours. Subsequent use must be part of individual’s approved Crisis Plan.	<i>Crisis Stabilization:</i> (w) First use does not require prior authorization but must be reviewed within 72 hours. Subsequent use must be part of individual’s approved Crisis Plan.	<i>Crisis Stabilization:</i> (w) First use does not require prior authorization but must be reviewed within 72 hours. Subsequent use must be part of individual’s approved Crisis Plan.
<i>Consumer/Family Training:</i> (w) Max \$500/yr	<i>Consumer/Family Training:</i> (w) Max \$500/yr	<i>Consumer/Family Training:</i> (w) Max \$500/yr	<i>Consumer/Family Training:</i> (w) Max \$500/yr	<i>Consumer/Family Training:</i> (w) Max \$500/yr	<i>Consumer/Family Training:</i> (w) Max \$500/yr
<i>Adult Day Health:</i> (w) Not available.	<i>Adult Day Health:</i> (w) 20 days / month Other services can not be billed for the hours during the adult day health program.	<i>Adult Day Health:</i> (w) 20 days / month Other services can not be billed for the hours during the adult day health program.	<i>Adult Day Health:</i> (w) 20 days / month Other services can not be billed for the hours during the adult day health program.	<i>Adult Day Health:</i> (w) 20 days / month Other services can not be billed for the hours during the adult day health program.	<i>Adult Day Health:</i> (w) 20 days / month Other services can not be billed for the hours during the adult day health program.
<i>Transportation:</i> (w) Not Available	<i>Transportation:</i> (w) Max \$1,200/yr	<i>Transportation:</i> (w) Max \$1,200/yr	<i>Transportation:</i> (w) Max \$1,200/yr	<i>Transportation:</i> (w) Max \$1,200/yr	<i>Transportation:</i> (w) DI consumer must be “stepped down” to lower level to participate.